STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

St. Hart Container Former Amcor Packaging Distribution 1901 East Rosslynn Avenue Fullerton, California 92831

ID No.(CAL000043359, CAD983662008)

Respondent.

Docket HWCA P4-12/13-008

STIPULATION AND ORDER

Health and Safety Code Section 25187

The State Department of Toxic Substances Control (Department) and Orora North America/St. Hart Container/Former Amcor Packaging Distribution (Respondent) enter into this Stipulation and Order (Order) and agree as follows:

- A dispute exists regarding the Enforcement Order issued by the Department on March 21, 2013. (Attached as Exhibit 1)
- 2. The parties wish to avoid the expense of further litigation and to ensure prompt action to achieve the Schedule for Compliance below.
 - 3. Jurisdiction exists pursuant to Health and Safety Code section 25187.
 - 4. Respondent waives any right to a hearing in this matter.
- 5. This Order shall constitute full settlement of the violations alleged in the Enforcement Order, but does not limit the Department from taking appropriate enforcement action concerning other violations.

SCHEDULE FOR COMPLIANCE

- 6. The alleged violations have been corrected.
- 6.1. This Order reflects the Department's acknowledgement of voluntary

efforts taken on the part of Respondent to work with the Department in order to complete a Preliminary Environmental Assessment for the Site.

PAYMENTS

7. The Department waives all penalties under the Enforcement Order.

OTHER PROVISIONS

- 8.1. Additional Enforcement Actions: By agreeing to this Order, the Department does not waive the right to take further enforcement actions, except to the extent provided in this Order.
- 8.2 Parties Bound: This Order shall apply to and be binding upon Respondent and its officers, directors, agents, receivers, trustees, employees, contractors, consultants, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations, and upon the Department and any successor agency that may have responsibility for and jurisdiction over the subject matter of this Order.
- 8.3. <u>Effective Date</u>: The effective date of this Order is the date it is signed by the Department.
- 8.4. <u>Integration</u>: This agreement constitutes the entire agreement between the parties and may not be amended, supplemented, or modified, except as provided in this agreement.

Dated: Ot 28, 2014

Dated: <u>Nav. 3 , 2014 -</u>

Respondent

Department of Toxic Substances Control

EXHIBIT A ENFORCEMENT ORDER MARCH 21, 2013

STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

In the Matter of:

Amcor Packaging Distribution 1901 East Rosslynn Avenue Fullerton, California 92831 Attn: Bob Clemens

ID No. (CAL000043359, CAD983662008)

Respondent.

Docket HWCA: P4-12/13-008

ENFORCEMENT ORDER

Health and Safety Code Section 25187

INTRODUCTION

- 1.1. <u>Parties</u>. The State Department of Toxic Substances Control (Department) issues this Enforcement Order (Order) to Amcor Packaging Distribution, a California corporation (Respondent).
- 1.2. <u>Site</u>. Respondent generates, handles, treats, stores, and/or disposes of hazardous waste at the following site: 1901 East Rosslynn Avenue, Fullerton, Orange County, CA (Site).
- 1.3. <u>Generator</u>. The Respondent uses solvents, inks, and paints, and generates the following hazardous waste: wastewater containing metals, oil waste and used oil, solvent and paint waste/sludge, waste ink sludge, universal waste (fluorescent tubes, non-empty aerosol cans, batteries) and dioxin / PCB ballast.
- 1.4. <u>Jurisdiction</u>. Section 25187 of the Health and Safety Code authorizes the Department to order action necessary to correct violations and assess a penalty when the Department determines that any person has violated specified provisions of the Health and Safety Code or any permit, rule, regulation, standard, or requirement issued

or adopted pursuant thereto.

DETERMINATION OF VIOLATIONS

- 2. The Department has determined that there may have been a release of hazardous waste or constituents into the environment in the vicinity of the Facility. The Department initiated an investigation of the Facility to help determine the sources and extent of groundwater contamination in the area.
- 2.1. The Respondent violated Health and Safety Code Section 25185.6 in that on September 13, 2011, the Department sent a request for information to Respondent pursuant to applicable provisions of Section 104 CERCLA; Section 3007 of the Resource Conservation and Recovery Act (RCRA); Section 9 of the Federal Insecticide, Fungicide, and Rodenticide Act; Section 3 of the Toxic Substances Control Act; and Section 308 of the Clean Water Act. The requested information was not provided to the Department at a meeting on October 6, 2011. The Department requested the information twice more, on December 1, 2011 and February 9, 2012, and informed Respondent that compliance with the information request was mandatory pursuant to Health and Safety Code Section 25185.6. On November 29, 2012, the Department received a Phase I Environmental Site Assessment Report, by Citadel Environmental Services, dated September 14, 2012. The requested information was not included in that Report.

SCHEDULE FOR COMPLIANCE

- 3. Based on the foregoing Determination of Violations, IT IS HEREBY ORDERED THAT:
 - 3.1.1. Within 10 days of the effective date of this Order Respondent shall

provide the requested information, listed below.

- Description of past and present waste management practices, including onsite generation, storage, treatment, disposal, or removal of hazardous substances, pollutants, or contaminants.
- Description of any releases of hazardous substances to the environment, including dates and regulatory agency response to the releases, if any.
- Description of any environmental or public health regulatory or enforcement agency involvement at the facility.
- Any past Phase I and Phase II environmental assessment reports, and any soil, soil gas and groundwater sampling data in your possession or your company's possession.
- 3.2. <u>Submittals.</u> All submittals from a Respondent pursuant to this Order shall be sent simultaneously to:

John Scandura
Branch Chief
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630

Rafiq Ahmed Brownfields and Environmental Restoration Program Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630

3.3. <u>Communications</u>. All approvals and decisions of the Department made regarding submittals and notifications will be communicated to Respondent in writing by the Branch Chief, Department of Toxic Substances Control, or his/her designee. No

informal advice, guidance, suggestions, or comments by the Department regarding reports, plans, specifications, schedules, or any other writings by Respondent shall be construed to relieve Respondent of the obligation to obtain such formal approvals as may be required.

- 3.4. <u>Department Review and Approval</u>. If the Department determines that any report, plan, schedule, or other document submitted for approval pursuant to this Order fails to comply with the Order or fails to protect public health or safety or the environment, the Department may:
- a. Modify the document as deemed necessary and approve the document as modified, or
- b. Return the document to Respondent with recommended changes and a date by which Respondent must submit to the Department a revised document incorporating the recommended changes.
- 3.5. <u>Compliance with Applicable Laws</u>: Respondent shall carry out this Order in compliance with all local, State, and federal requirements, including but not limited to requirements to obtain permits and to assure worker safety.
- 3.6. Endangerment during Implementation: In the event that the Department determines that any circumstances or activity (whether or not pursued in compliance with this Order) are creating an imminent or substantial endangerment to the health or welfare of people on the site or in the surrounding area or to the environment, the Department may order Respondent to stop further implementation of this Order for such period of time as needed to abate the endangerment. Any deadline in this Order directly affected by a Stop Work Order under this section shall be extended for the term

of the Stop Work Order.

- 3.7. <u>Liability</u>: Nothing in this Order shall constitute or be construed as a satisfaction or release from liability for any conditions or claims arising as a result of past, current, or future operations of Respondent. Notwithstanding compliance with the terms of this Order, Respondent may be required to take further actions as are necessary to protect public health or welfare or the environment.
- 3.8. Site Access: Access to the site shall be provided at all reasonable times to employees, contractors, and consultants of the Department, and any agency having jurisdiction. Nothing in this Order is intended to limit in any way the right of entry or inspection that any agency may otherwise have by operation of any law. The Department and its authorized representatives shall have the authority to enter and move freely about all property at the Site at all reasonable times for purposes including but not limited to: inspecting records, operating logs, and contracts relating to the Site; reviewing the progress of Respondent in carrying out the terms of this Order; and conducting such tests as the Department may deem necessary. Respondent shall permit such persons to inspect and copy all records, documents, and other writings, including all sampling and monitoring data, in any way pertaining to work undertaken pursuant to this Order.
- 3.9. <u>Data and Document Availability</u>. Respondent shall permit the Department and its authorized representatives to inspect and copy all sampling, testing, monitoring, and other data generated by Respondent or on Respondent's behalf in any way pertaining to work undertaken pursuant to this Order. Respondent shall allow the Department and its authorized representatives to take duplicates of any samples

collected by Respondent pursuant to this Order. Respondent shall maintain a central depository of the data, reports, and other documents prepared pursuant to this Order. All such data, reports, and other documents shall be preserved by Respondent for a minimum of six years after the conclusion of all activities under this Order. If the Department requests that some or all of these documents be preserved for a longer period of time, Respondent shall either comply with that request, deliver the documents to the Department, or permit the Department to copy the documents prior to destruction. Respondent shall notify the Department in writing at least six months prior to destroying any documents prepared pursuant to this Order.

- 3.10. Government Liabilities: The State of California shall not be liable for injuries or damages to persons or property resulting from acts or omissions by Respondent or related parties in carrying out activities pursuant to this Order, nor shall the State of California be held as a party to any contract entered into by Respondent or its agents in carrying out activities pursuant to the Order.
- 3.11. <u>Incorporation of Plans and Reports</u>. All plans, schedules, and reports that require Department approval and are submitted by Respondent pursuant to this Order are incorporated in this Order upon approval by the Department.
- 3.12. Extension Request: If Respondent is unable to perform any activity or submit any document within the time required under this Order, the Respondent may, prior to expiration of the time, request an extension of time in writing. The extension request shall include a justification for the delay.
- 3.13. Extension Approvals: If the Department determines that good cause exists for an extension, it will grant the request and specify in writing a new compliance

schedule.

OTHER PROVISIONS

- 4.1. <u>Additional Enforcement Actions</u>: By issuance of this Order, the Department does not waive the right to take further enforcement actions.
- 4.2. <u>Penalties for Noncompliance</u>: Failure to comply with the terms of this Order may also subject Respondent to costs, penalties, and/or punitive damages for any costs incurred by the Department or other government agencies as a result of such failure, as provided by Health and Safety Code section 25188 and other applicable provisions of law.
- 4.3. <u>Parties Bound</u>: This Order shall apply to and be binding upon Respondent, and its officers, directors, agents, employees, contractors, consultants, receivers, trustees, successors, and assignees, including but not limited to individuals, partners, and subsidiary and parent corporations.
 - 4.4. Time Periods. "Days" for purposes of this Order means calendar days.

PENALTY

5. Based on the foregoing DETERMINATION OF VIOLATIONS, the Department sets the amount of Respondent's penalty at \$25,000. Payment is due within 30 days from the effective date of the Order. Respondent's check shall be made payable to the Department of Toxic Substances Control, and shall identify the Respondent and Docket Number, as shown in the heading of this case. Respondent shall deliver the penalty payment to:

Department of Toxic Substances Control Accounting Office 1001 I Street, 21st Floor P. O. Box 806 Sacramento, California 95812-0806

A photocopy of the check shall be sent to:

John Scandura
Branch Chief
Brownfields and Environmental Restoration Program
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, California 90630

RIGHT TO A HEARING

6. Respondent may request a hearing to challenge the Order. Appeal procedures are described in the attached Statement to Respondent.

EFFECTIVE DATE

7. This Order is final and effective twenty days from the date of mailing, which is the date of the cover letter transmitting the Order to Respondent, unless Respondent requests a hearing within the twenty-day period.

Date of Issuance

John Scandura Branch Chief

Brownfields and Environmental Restoration Program

Department of Toxic Substances Control

5796 Corporate Avenue Cypress, California 90630